



P.O. BOX 17848  
ANAHEIM, CA 92817 USA

Telephone: 714/632-3999

**Invoice 74828**

Invoice Date 05/06/98

**Bill To:**

MEDEX CORP.  
RD #1 K.M. 26.0  
RIO PIEDRAS, PR 00905  
PUERTO RICO

**Ship To:**

MEDEX CORP.  
RD #1 K.M. 26.0  
RIO PIEDRAS, PR 00905  
PUERTO RICO

Customer		Ship Via		F.O.B.		Terms	
PRMECO		CONTAINER		POMPANO BCH.		NET-30DAYS	
Purchase Order Number				Salesperson		Order Date	Our Order Number
050598				HQ		05/05/98	24806
Quantity Ordered	Quantity Shipped	Back Ordered	Item Number	Unit of Measure	Unit Price		Extended Price
			Item Description		Discount %	Tax	
64	64	0	T2000 SEMI MOTORIZED HOME HEALTHCARE BED			229.50 N	14688.00
53	53	0	260BL ✓ 18" RELIANCE F/ARMS W/MAG WHEEL BLU			147.00 N	7791.00
75	75	0	260EBL ✓ 18" RELIANCE W/MAG WHEEL, LEGRESTS			183.00 N	13725.00
32	32	0	W200 ECONOMY ALUMINUM FOLDING WALKER			29.00 N	928.00

Interest charge of 1.5% per month will apply to all past due accounts. Responsible party agree to pay all collection fee and all other related expenses in order to collect this invoice.